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April 28, 2010

VIA UPS OVERNIGHT DELIVERY

Gail Mitchell, Deputy Director Water Protection Division U.S. EPA Region 4 Atlanta Federal Center 61 Forsyth Street Atlanta, Georgia 30303-8960

Re: October 6, 2009, Information Request – Section 308 of the Clean Water Act - Dalton Utilities Land Application System

Dear Ms. Mitchell:

This letter provides information from Dalton Utilities in connection with its ongoing responses to EPA's October 6, 2009, Section 308 of the Clean Water Act request (the "Request") addressed to Mr. Don Cope, President and CEO of Dalton Utilities. The enclosures are a letter dated April 28, 2010, with a certification signed pursuant to the Request and responses to various Paragraphs of Enclosure A of the Request, **Monthly Progress Report.**

Please contact me if have any questions regarding the information supplied pursuant to the Request.

Sincerely,

Lee A. DeHihns, III

LAD:gba Enclosures

LEGAL02/31578197v16



April 28, 2010

Ms. Gail Mitchell, Deputy Director Clean Water Enforcement Branch Water Protection Division U.S. Environmental Protection Agency, Region 4 61 Forsyth Street, SW Atlanta, GA 30303-8960

Re: Information Request Pursuant to Section 308 of the Clean Water Act Monthly Progress Report

Dear Ms. Mitchell,

In accordance with the Information Request pursuant to Section 308 of the Clean Water Act dated October 6, 2009, Dalton Utilities is submitting this Monthly Progress Report to you.

Dalton Utilities submitted the Drinking Water Well Survey (Drinking Water Report), Drinking Water Well Monitoring Report, Composted Biosolids Monitoring Plan, Compost Use Review Report, and Well Construction Records on November 4, November 5, November 2, November 2, and October 23, 2009, respectively, in response to the aforementioned Information Request. Additionally, Dalton Utilities submitted revised versions of these documents on January 13, 2010, in accordance with comments from the United States Environmental Protection Agency (EPA) dated December 22, 2009.

With respect to the Drinking Water Well Survey, Dalton Utilities has instituted the quarterly sampling of the seven private drinking water wells shown to have levels of Perfluorooctanoic Acid (PFOA) or Perfluorooctane Sulfonate (PFOS) above the contract laboratory's reporting limit or level of quantification and below the published public health advisory level as well as the two additional wells found to have levels of Perfluoridated Chemicals (PFC) other than PFOA or PFOS above the contract laboratory's reporting limit or level of quantification. All analytical results of these sampling events received to date have been submitted to you. These locations are scheduled to be sampled again in May 2010.

To ensure no additional locations exist in the survey radius, Dalton Utilities requested all available information from the Georgia Environmental Protection Division as they are the governing agency for well drillers in the State of Georgia per the North Georgia Health



Ms. Gail Mitchell April 28, 2010 Page 2 of 3

District's correspondence (see Attachment A). Per the response from the Georgia EPD, no Intent to Drill forms or additional locations were compiled from this inquiry (see Attachment B).

Additionally, the locations where there were no signs of occupancy during the initial survey, such as foreclosed or abandoned properties, were investigated further in an attempt to contact the property owner and determine if a private well is present at the location. Certified letters were sent to the last known owner or resident. Attachment C is an example of this correspondence. To date, no responses from these locations have been received by Dalton Utilities.

In accordance with the Composted Biosolids Monitoring Plan, Dalton Utilities has sampled the on-site inventory of finished compost twice and submitted all analytical results received to date to you. This sampling is scheduled to be repeated in June and October 2010.

In accordance with the Compost Use Review Report, Dalton Utilities has submitted to EPA all the final analytical reports for this project. The field sketches corresponding to these sampling events are provided herein as Attachment D and include all the available information relative to the sample collections.

Additionally, samples of the locations stipulated in the aforementioned Information Request's Enclosure A, Paragraph 5 were collected as required for the first two quarters and the analytical sample results for these sampling events submitted to EPA. The final quarterly sampling of these locations occurred in April 2010. The final analytical results from this sampling event will be submitted to EPA after receipt.

As always, Dalton Utilities will update you as the projects discussed with you proceed. If you have any questions, please contact me at 706-529-1091 or dcope@dutil.com.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false

Ms. Gail Mitchell April 28, 2010 Page 3 of 3

> information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

President & CEO

Attachments (4)

Mr. Allen Barnes, Georgia Environmental Protection Division (cover letter only) c: Dr. Marlin Gottschalk, Sustainability Division Georgia Department of Natural

Resources (cover letter only)

Dr. Bert Langley, Georgia Environmental Protection Division (cover letter only)

Lee A. DeHihns, Esq.



North Georgia Health District District 1, Unit 2

Harold W. Pitts, M.D., J.D. District Health Director

100 West Walnut Ave., Suite 92 Dalton, Georgia 30720

(706) 272-2342

FAX (706) 272-2221

October 20, 2009

Dena Haverland Regulatory Compliance Manager **Dalton Utilities** 1200 Parrott, Jr. Parkway P.O. Box 869 Dalton, GA 30722

RE: Request for Intent to Drill Forms

Dear Dena,

I checked with our environmental health offices in Whitfield and Murray Counties. Murray had a few old forms but none for wells within a one-mile radius of the subject property. Whitfield reported having no intent-to-drill forms.

I was working in public health in 1985 when the Georgia Well Water Standards Act was passed. At first we received great numbers of intent-todrill forms but over the years compliance declined so that now we receive almost none from well drillers. This seems to be the typical condition throughout Georgia unless a county board of health passes a well location ordinance. Georgia EPD is the governing agency for well drillers and intentto-drill forms.

I'm sorry we could not be of more help. Please call me if you have any questions or if I may otherwise be of assistance.

Sincerely,

Raymond R. King

District Director of Environmental Health

Georgia Department of Natural Resources

2 MLK, Jr. Dr, S.E., Suite 1058 East Tower, Atlanta, Georgia 30334-9000 Environmental Protection Division

Water Resources Branch Linda MacGregor, P. E., Branch Chief

404/675-6232 FAX: 404/675-6247

Reply To: Regulatory Support Program Suite 400 19 Martin Luther King, Jr. Dr. S.W. Atlanta, Georgia 30334-9004 (404) 656-3214

December 17, 2009

Dalton Utilities Ms. Dena Haverland P.O. Box 869 Dalton, Georgia 30722

The following is in response to your request for all municipal drinking water wells permitted and Intent to Drill applications received by the Georgia Department of Natural Resources, Environmental Protection Division.

There are no permitted municipal drinking water wells nor applications for Intent to Drill located within the area delineated on the plot map provided. If there are any questions concerning this well survey, please call 404-65-6140.

Sincerely,

Sandra Jo Robertson, P.G.

Geologist III

Wellhead Protection Program



February 26, 2010

[NAME] [ADDRESS] [ADDRESS]

Re: Private Drinking Water Well Survey

Dear [NAME]:

Dalton Utilities has identified two chemicals, Perfluorooctanoic Acid (PFOA) and Perfluorooctane Sulfonate (PFOS), in groundwater at our land application site for which the United States Environmental Protection Agency (USEPA) recently issued Health Advisories. USEPA studies of exposure to these chemicals have not shown any adverse health outcomes in humans.

As a precaution after the publication of the health advisory, Dalton Utilities conducted a private drinking water well survey in which the location noted above was identified as possibly having a private drinking water well.

If a private well is used as the primary source of drinking water at the location listed above, please contact Dalton Utilities to schedule a convenient time for us to sample the private well to determine if it has potentially been impacted by these two chemicals.

If you have any questions or to schedule the sampling event, please contact me at 706-529-1010 or dhaverland@dutil.com.

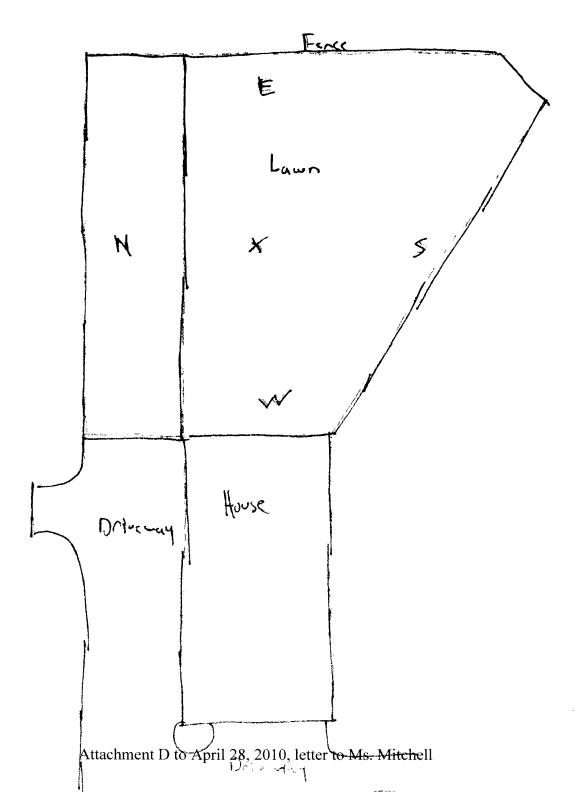
Sincerely,

Dena Haverland Regulatory Compliance Manager 1975 Hung 52 East, Chatsworth, GA Sample 10 102404-1

Lat: -84.74081072 Long: 34.7610 6702

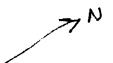
Soil Type Unavailable





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55 South Lake Dr., Chatsworth, GA 102809-02 Lat: -84. 74723636 Long: 34. 82090832 Soil Type: Unavailable



CCL Comp Rd Vegetable Garden N X 5 E

Driemay

Attachment D to April 28, 2010, letter to Ms. Mitchell

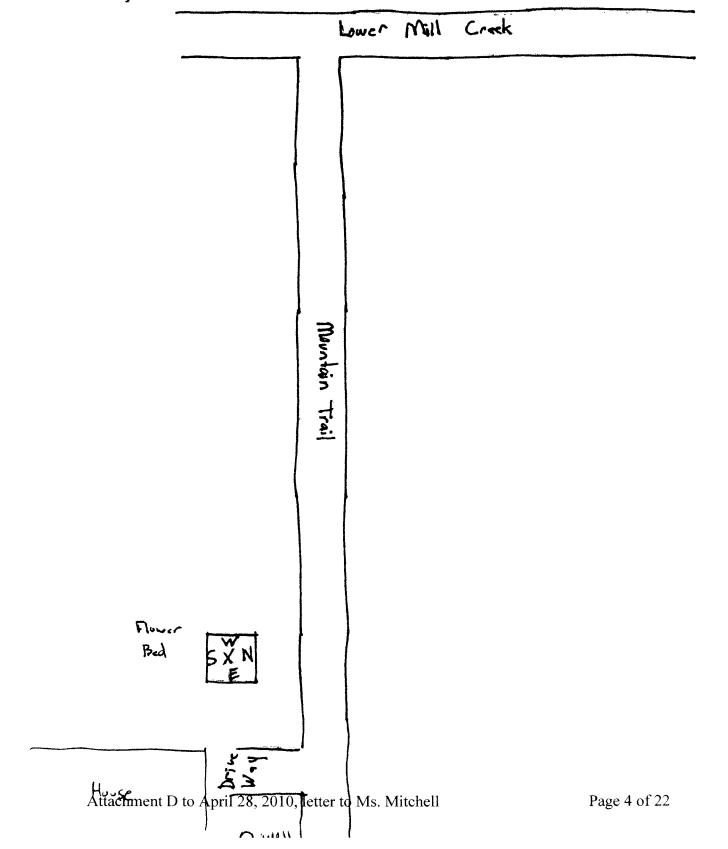
Page 2 of 22

1727 Dennis Mill Rd, 102809-03	Chatsworth, GA	GA		
Lat: -84.70737293	Dranis Mill Rd.			
# Private Well located on Well is approximately	property. Not shown on diagram. 200 yes borth of garden. Vegetable Garden			
Attachment D to Ap	ril 28, 2010, letter to Ms. Mitchell	Page 3 of 22		

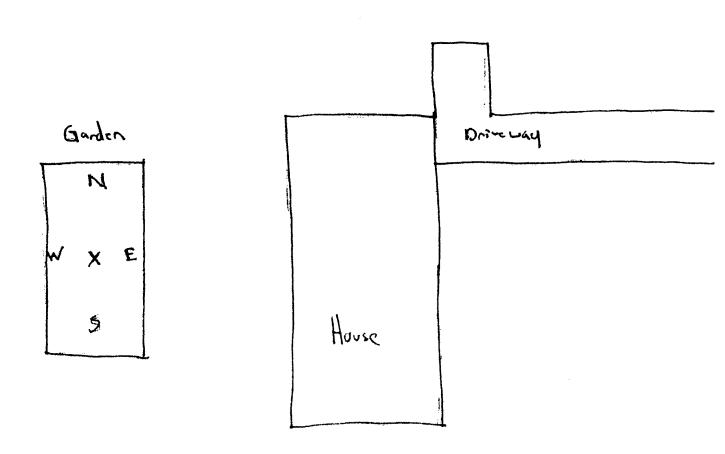
208 Maratain Trail, Confayette, GA 102809-04 (at: -85.06374982

Long: 34.68604936

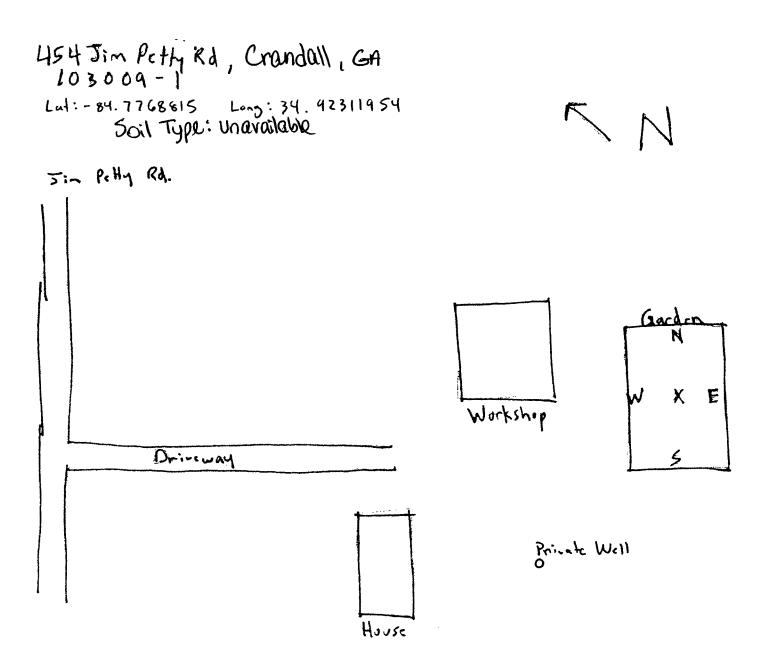
Son Type: Unavailable

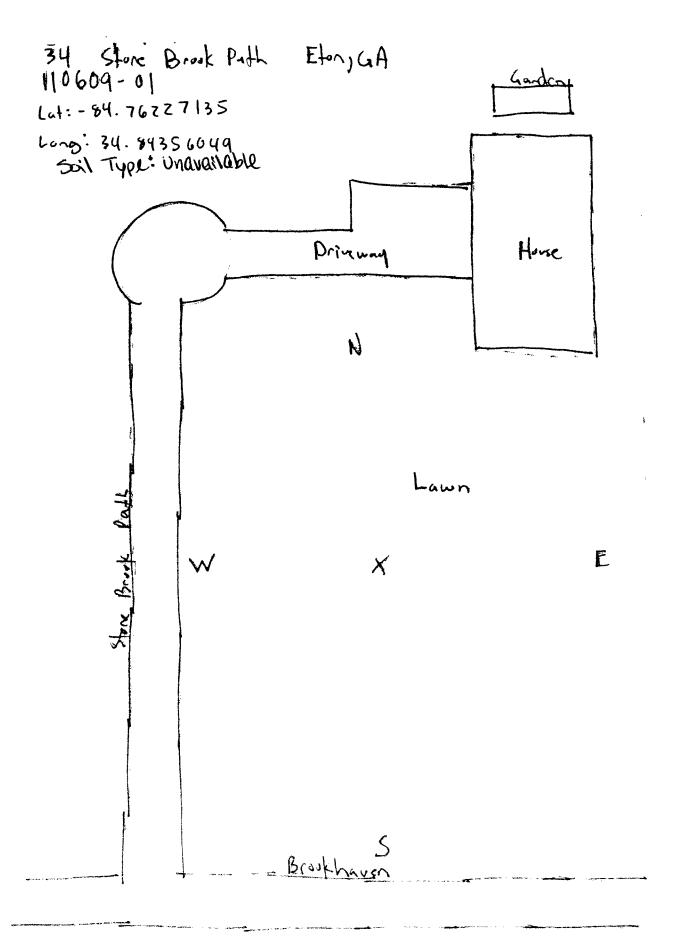


3158 010 morris Rd, ROCKY Face, GA 102609-05 Lat: -85.06533173 Long: 34.72415532



Soil Type: Ackabella silt loan, occasionally flooded 0-2%





3843 Forest Creek Ln, Oothewah, TN 110609-02 Lat: -85.06760352 Long: 35.10006713 Soil Type: Unavailable Lawn Drive way Horse N E Forest Creek Ly

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Attachment D to April 28, 2010, letter to Ms. Mitchell

1549 Dawrville Rd Dalton, GA 111209-01 て个 Lat: -84.87290655 Long: 34.8256822 Dribe way Pand Damaville M Cresk Drain

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N

Lat: - 84.94261046 Long: 34. 8130 3875

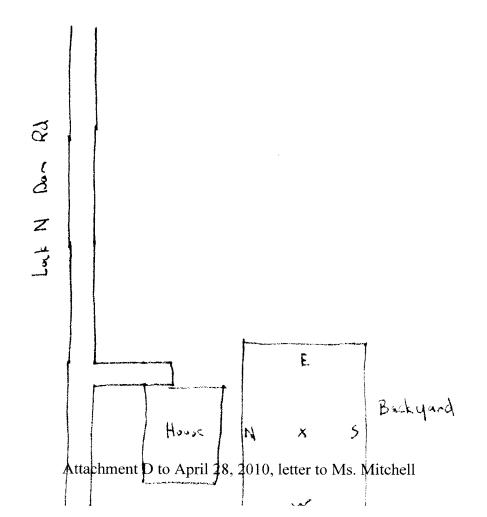
Soil Type: Townley silt loam 6-15%

Daunvilk Rd.

W	Bückyard Area	N	Shop
	X		
01	Private Well		
5		E	
	House		

11-19-09-01 428 · Lock N Dam Rd Jasper, GA N 35 03.101 W 85 33.099 Soil Type: Unavariolde

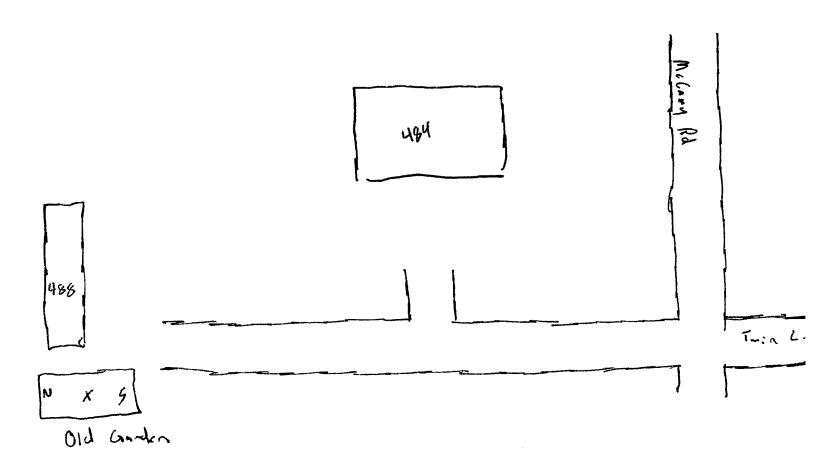
Nickajack Lake



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488: McCany Rd. Chatsmorth, GA 121009-01 Lat: -84. 82511008

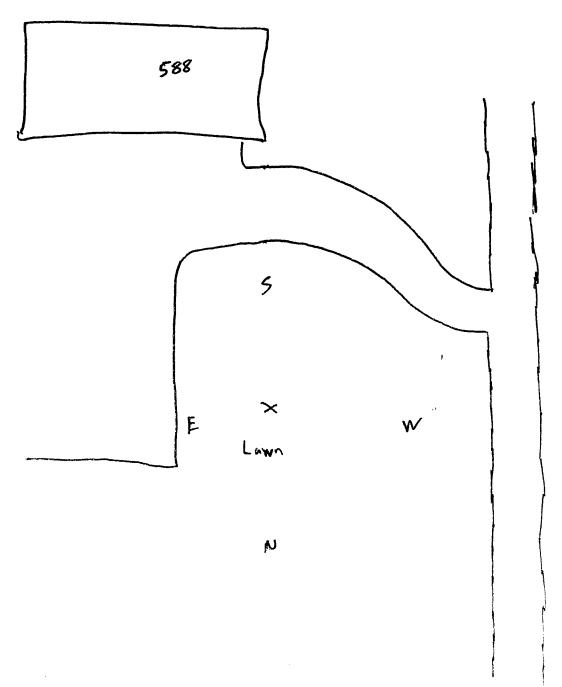
Lang: 00000000 34.81831993



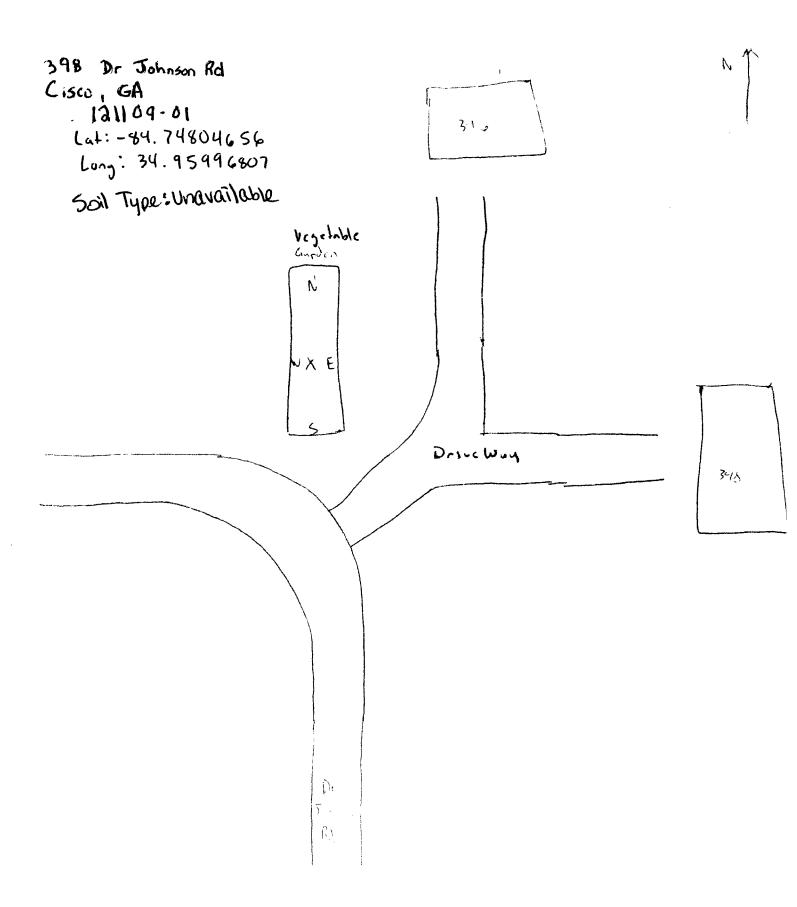
Soil Type: Docena - Connsauga complex Z-600

586 Reed Rd Dallon, GA 121009-02

Lut: -84.97414956 Lung: 34.81300837 Soil Type: Waynesboro Sandy loam Z-6010



Attachment D to April 28, 2010, letter to Ms. Mitchell



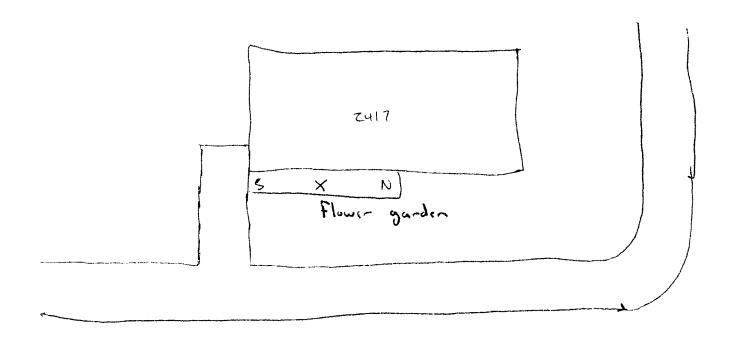
4608 keith valley Rd Conulta, GA 12-11-09-0Z Lut: -84.86594343 Long: 34.96757508 Soil Type: Unavailable Lawn Ę Ν 5 X 4608 W

2417 Shalm Dr Dallon, GH 121109-03



Lat: - 84. 9898303 Long: 34. 72808776

Suil Type: Arkabutla sitt loum, ocasionally flooded O-Zolo



	1723 Pleasant Hill Rd. Ranger, Georgia 12-14-09-01 Lati-84.773750 Lati-84.773750 Soil Type: Unavail	N ong: 34.573 lable	119	
Pleasant Hill Rd.				
Pleas	Driveway			\mathcal{M}_{0}
	MOODED			House
	AREA		u	

3451 Cleveland Huy (Tea Roll Dr.) Daltin, GA 121604-01 Lat: -84.44622519 Long: 34.85192846 Soil Type: Conasauga silt loum 6-10% Cicucland Hwy E

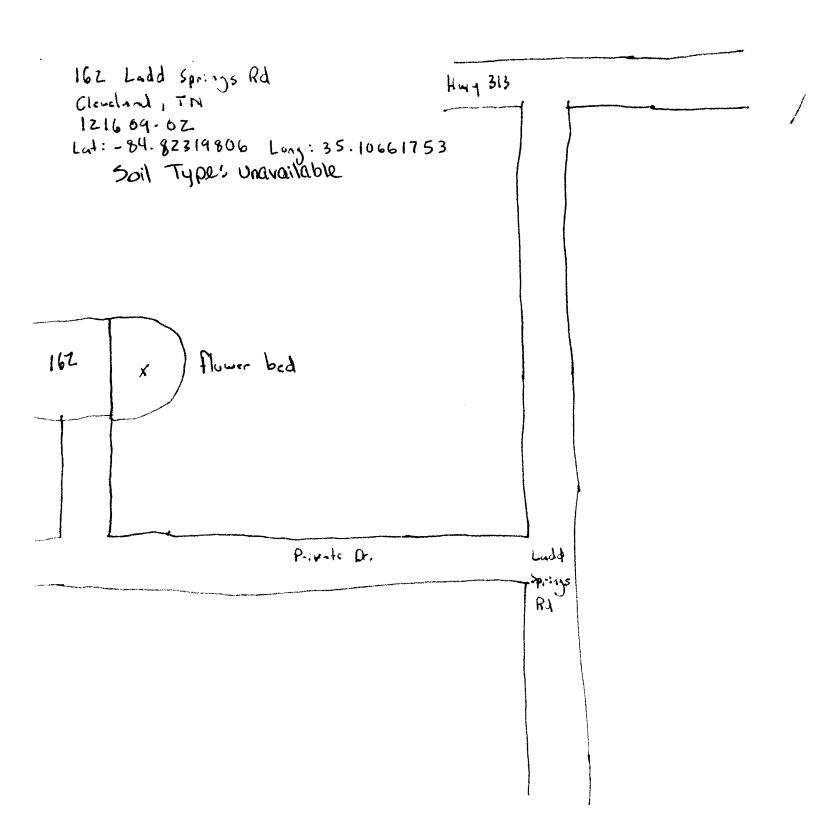
> Lawn H

Attachment D to April 28, 2010, letter to Ms. Mitchell

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624 Pine Oak Dr. Dulton, GA 121709-01 Lat: -85.05984304 Long: 34.82475037 Soil Type: Whitwell silt loam, occasionally flooded 0-2% ×M Lawn E N

1045 Houlin Valley Rd 122104-01 Lat: -85.08570936 Long: 34.795 33703 Soil Type: Cheaneby silt loam, ocasionally flooded 0-20%

N 5 O Private Well Valley Rd